

Invoice

INVOICE NUMBER

084

DATE OF ISSUE

18/03/2022

DUE DATE

22/04/2022

BILLED TO

Classic Footwear
Address: 12, Industrial
Area, Verna, Goa -
403722
GSTIN:
30CLAS1234G1Z6

FROM

Happy Feet
Address: Shop No. 10,
Anjuna Market, Anjuna,
Goa - 403509
GSTIN:
30HAPP5678B1Z2

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Wedges

1,999

2

3,998

Boat shoes

4,599

3

13,797

TERMS

payment is due in 30 days

SUBTOTAL

17,795

DISCOUNT

-150

(TAX RATE)

18 %

TAX

3,176.10

SHIPPING

100

INVOICE TOTAL**20,921.10**